

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: CRABTREE HOUSE (0009072)

Address: 224 EDWARD ST, BURLINGTON, WI 53105

License Status: REGULAR

Licensed/Certified/Registered 02/01/2001

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

Survey ID: 0095057 **End Date:** 05/16/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10009124 Served 07/06/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(bm)	OUT OF STATE BACKGROUND CHECKS		
83.11(3)(a)	RESPONSIBILITIES		
83.14(1)(b)	NEED ASSESSMENT AND ISP		
83.33(2)(h)1	MEDICAL SERVICES		
83.41(10)(a)	BUILDING MAINTENANCE		

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Survey ID: 0091449 End Date: 09/08/2003 Type: STANDARD Purpose: SURVEY/COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008615 Served 11/04/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	04/05/2005	Yes
83.13(4)(a)	COMMUNICABLE DISEASE CONTROL	04/05/2005	Yes
83.13(7)(a)	EMPLOYEE PERSONNEL RECORD	04/05/2005	Yes
83.14(7)(b)	CONTINUING EDUCATION	04/05/2005	Yes
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	04/05/2005	Yes
83.33(2)(a)	SUPERVISION	04/05/2005	Yes
83.33(2)(h)1	MEDICAL SERVICES	04/05/2005	No
83.41(10)(a)	BUILDING MAINTENANCE	04/05/2005	No
83.41(9)	CLEANLINESS OF ROOMS	04/05/2005	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	04/05/2005	Yes
83.43(4)(a)	LOCATION OF DETECTORS	04/05/2005	Yes
83.51(3)(a)	SMOKE SEPARATION	04/05/2005	Yes

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Provider Inspection Summary
For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Enforcement History

Date: 06/21/2005 **SOD #10009124** **Appealed: No**

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION

FORFEITURE---83.11(3)(a)

FORFEITURE---83.33(2)(h)1

FORFEITURE---83.41(10)(a)

Date: 10/31/2003 **SOD #10008615** **Appealed: No**

Sanctions

OTHER SANCTION

FORFEITURE---83.13(7)(a)

FORFEITURE---83.14(7)(b)

FORFEITURE---83.33(2)(a)

FORFEITURE---83.43(4)(a)

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